

[Bank Letterhead]

Date: [Insert Date]

To: [Beneficiary Name/Advising Bank Name]

Address: [Insert Address]

Attn: [Insert Contact Person/Department]

Subject: Bank Comfort Letter - Reimbursement Undertaking for Letter of Credit

Dear Sir/Madam,

We, [Issuing/Reimbursing Bank Name], located at [Bank Address], hereby confirm with full bank responsibility that our client, [Applicant Name], maintains an account with us and has the necessary credit facilities/funds available to support the issuance of a Letter of Credit (LC).

We further confirm that upon receipt of a valid claim and compliant documents as per the terms and conditions of the Letter of Credit Number [Insert LC Number] for the amount of [Insert Currency and Amount], we are prepared to honor our reimbursement obligations.

We undertake to effect payment to [Negotiating/Advising Bank Name] within [Number] banking days upon receipt of a tested swift or authenticated telex claiming reimbursement, provided that all terms of the credit have been strictly complied with.

This comfort letter is issued for the purpose of [Insert Purpose, e.g., securing the shipment of goods] and remains valid until [Insert Expiry Date].

This document is subject to the Uniform Rules for Bank-to-Bank Reimbursements under Documentary Credits (URR 725) and/or UCP 600 where applicable.

Yours faithfully,

[Authorized Signature]

[Name and Title of Officer]

[Bank Stamp/Seal]